

Referrals
10-15-19

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002278 100% 2018 UTGO Bond Funding – To Provide Two Mobile Health Clinics for the Department of Health. – Contractor: Trans-West, Inc. dba Summit Bodyworks. – Location: 13525 County Road 8 Feet, Lupton, Colorado 80621 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$604,196.00. **HEALTH**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6002278 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037269 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 332 Englewood and 7025 Theodore. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$58,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3037269 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037526 100% City Funding – To Provide an Emergency Demolition for Residential Property, 19700 Keating. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through September 24, 2020 – Total Contract Amount: \$16,400.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037526 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037690 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5396 and 5404 Oregon. – Contractor: Salenbien Trucking and Excavating, Inc. – Location: 9217 Ann Arbor Road, Dundee, MI 48131 – Contract Period: Upon City Council Approval through October 1, 2020 – Total Contract Amount: \$30,000.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037690 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037693 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 5600 Buckingham, 17222 Cameron, 14657 Park Grove, 14625 Saratoga and 14845 Young. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through October 7, 2020 – Total Contract Amount: \$72,955.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3037693 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037722 100% City Funding – To Provide an Emergency Demolition for Residential Property, 14439 Linnhurst. – Contractor: Inner City Contracting – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through September 26, 2020 – Total Contract Amount: \$18,170.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037722 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

39

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037727 100% City Funding -- To Provide an Emergency Demolition for Residential Property, 4865 Cortland. -- Contractor: DMC Consultants, Inc. -- Location: 13500 Foley, Detroit, MI 48227 -- Contract Period: Upon City Council Approval through October 7, 2020 -- Total Contract Amount: \$16,800.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037727 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

40

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037856 100% City Funding – To Provide an Emergency Demolition for Residential Property, 12593 E Canfield. – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through October 8, 2020 – Total Contract Amount: \$11,766.50. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037856 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

41

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037788 100% City Funding – To Provide an Upgrade to the Cameleon Software System in Order to Utilize Video Recording and Storage Capabilities as Needed for the Police Department Real Time Crime Center. – Contractor: Integral Blue, LLC – Location: 25181 Dequindre Road, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval through October 14, 2020 – Total Contract Amount: \$56,890.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3037788 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037837 100% City Funding – To Provide Secondary Employment Management Solution Software to Manage Police Officers Secondary Employment Assignments Outside of Primary Duties. – Contractor: Cover Your Assets, LLC – Location: 6324 River Front Drive, Harrisburg, NC 28075 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$38,904.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037837 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT

43

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3037876 100% 2018 UTGO Bond Funding – To Provide One Hundred and Forty Seven (147) APX6500 Mobile Radios and Related Software, Accessories and Repair Services for Detroit Police Department via MIDEAL 071B2200101. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through October 31, 2020 – Total Contract Amount: \$675,879.48. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3037876 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

44

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002235 100% Major Street Funding – To Provide a Joint Venture for Construction Spot Repairs at Various Locations Citywide. – Contractor: Giorgi Major Concrete, LLC / Major Cement Company – Location: 20450 Sherwood Avenue, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 14, 2021 – Total Contract Amount: \$1,998,333.60. **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002235 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.

45

**OFFICE OF CONTRACTING
AND PROCUREMENT**

October 9, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002188 100% Federal Funding – To Provide Parts and Services Needed to Repair the Coach Fare Boxes that Accept Passenger Fares on Buses. – Contractor: Genfare, Division of SPX Corporation – Location: 800 Arthur Avenue, Elk Grove Village, IL 60007 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$1,076,483.98. **TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002188 referred to in the foregoing communication dated October 9, 2019, be hereby and is approved.



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 682-1160

46

October 9, 2019

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for June 25, 2019

Please be advised that the Contract listed was submitted on a Correction Letter dated June 25, 2019 for the City Council Agenda for June 25, 2019 has been amended as follows:

1. **The Contract Information was submitted incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as: Page 1

HOUSING AND REVITALIZATION

3031671 100% City Funding – **To Provide Residential Demolition for 11.8.18 Group H (25 Properties in Districts 5 & 6).** – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – **Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$828,223.73.**

Should read as: Page 1

HOUSING AND REVITALIZATION

3031671 100% City Funding – **To Provide Residential Demolition of Group 11.8.18 Group C.** – Contractor: Blue Star – Location: 21950 Hoover, Warren MI 48089 – **Contract Date: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$1,359,654.66.**

Respectfully Submitted,

Boysie Jackson

Boysie Jackson
Chief Procurement Officer
BJ/EC

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #3031671** referred to in the foregoing communication dated October 9, 2019 be hereby and is approved.



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF CONTRACTING & PROCUREMENT

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1008
Detroit, MI 48226
Phone: (313) 224-4600
Fax: (313) 682-1160

47

October 9, 2019

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for May 28, 2019

Please be advised that the Contract listed was submitted on May 22, 2019 for the City Council Agenda for May 28, 2019 has been amended as follows:

1. **The Contract Amount and Description was submitted incorrectly** by the Office of Contracting and Procurement. Please see the correction(s) below:

Submitted as: Page 5

HOUSING AND REVITALIZATION

3031715 100% City Funding – **To Provide Residential Demolition of Group 11.8.18 Group C. – Contractor: Blue Star – Location: 21950 Hoover, Warren MI 48089 – Contract Date: Upon City Council Approval through May 22, 2020 – Total Contract Amount: \$1,359,654.66.**

Should read as: Page 5

HOUSING AND REVITALIZATION

3031715 100% City Funding – **To Provide Residential Demolition for 11.8.18 Group H (25 Properties in Districts 5 & 6). – Contractor: Blue Star, Inc. – Location: 21950 Hoover, Warren, MI 48089 – Contract Period: Upon City Council Approval through March 3, 2020 – Total Contract Amount: \$828,223.73.**

Respectfully Submitted,

Boysie Jackson

Boysie Jackson
Chief Procurement Officer
BJ/EC

2019 OCT 10 PM 04:10
CITY OF DETROIT

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #3031715** referred to in the foregoing communication dated October 9, 2019 be hereby and is approved.



City of Detroit

CITY COUNCIL

48

JAMES E. TATE, Jr.
COUNCIL MEMBER

MEMORANDUM

TO: Ron Brundidge
Director, Department of Public Works

FROM: Councilman James E. Tate, Jr. J.T.

DATE: October 8, 2019

RE: Dangerous Sidewalk at 19955 Berg Rd

My office has been informed about a dangerous sidewalk in front of the property located at 19955 Berg Rd. According to the constituent, a tree was removed from the middle of the sidewalk on August 13, 2019. Restoration was supposed to be completed within two days of the removal but the sidewalk restoration has not occurred. The sidewalk poses a significant risk to public safety, exposes the City to potential liability, and has a negative impact on the quality of life for residents in the area.

Therefore, I am requesting that DPW inspect the condition of the sidewalk and report back to my office with your findings as well as a plan and expected date to address the defect. In addition, please explain why the restoration was not completed within two days of the tree removal as originally indicated.

If you have any questions or concerns, please feel free to contact DeAndree Watson of my office at (313) 224-0278. Thank you in advance for your prompt attention to this matter.

ATTACHMENT

CC: Honorable Colleagues
Louise Jones, City Clerk's Office
Stephanie Washington, Mayor's Office

